

GOVERNMENT OF ANDHRA PRAESH  
ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.8944/- towards purchase and supply of Sure Hot & Cold water dispenser for use of Prl. Secretary - Sanctioned – Orders – Issued.

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 232

Dated: 01-04-2010.

Read the followings:-

1. G.O.Rt.No.148 Fin. & Plg. (FW Admn.I.TFR) dept dt: 21.1-.2000.
2. From M/s Sankalpa Enterprises, Hyderabad Bill no.11747 dated: 30.03.2010.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.8,944/- (Rupees Eight thousand nine hundred and forty four only) towards purchase and supply of Sure Hot & Cold water dispenser for use of Principal Secretary to Govt. (FP)), Industries and Commerce Department during the financial year 2009-2010.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 – OOE.
3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. Sankalpa Enterprises. Hyderabad and hand over the same to the concerned under proper acknowledgement.
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH).

A. DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To  
M/s. Sankalpa Enterprises,  
Hyderabad  
The Ind. & Com. (OP.II/Claims) Dept.,  
The Dy. P.A.O., Sect., Br., Hyd.  
Sf/sc

//FORWARDED :: BY ORDER//

SECTION OFFICER.